

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

IN RE: : **CASE NO. 19-10663-TPA**
:
Jacob Daniel Boston and : **CHAPTER 13**
Nichole Marie Boston, :
Debtors. :
:

PAYMENT ADVICES FOR THE PRIOR SIXTY (60) DAYS (PROOF OF INCOME)

DATES OF ENCLOSED PAYMENT ADVICES:

May 10, 2019 – Husband

May 24, 2019

June 7, 2019

June 21, 2019

June 14, 2019 – Wife

Next Payment Advice Expected (post-filing):

July 5, 2019 – Husband

June 28, 2019 – Wife

C.B. **BOSTON, JACOB DANIEL & NICHOLE MARIE**

Earnings Statement

PCSYBP 000015889

Check Sequence Code
302

CORNELL ABRAXAS GROUP OS, LLC
4955 TECHNOLOGY WAY
BOCA RATON, FL 33431

Taxable Marital Status: M

Employee ID: 015889
Exemption/Allowance/Additional
Federal: 0
State-PA: 0
Local-038: 0

Page 001 of 001
Period Beg/End: 04/21/2019 - 05/04/2019
Advice Date: 05/10/2019
Advice Number: 0006902948
Batch Number: 000000001179

JACOB D BOSTON
14 BECKETT PARK
WARREN, PA 16365

| <u>Earnings</u> | <u>Hours</u> | <u>Rate</u> | <u>Current</u> | <u>YTD</u> |
|------------------|--------------|-------------|-----------------|------------------|
| REG EXEMPT | 72.00 | 31.2500 | 2,250.00 | 21,500.00 |
| REGULAR HRS | | | .00 | .00 |
| VACATION | 8.00 | 31.2500 | 250.00 | 2,500.00 |
| HOLIDAY | | | .00 | 1,000.00 |
| TOTAL PAY | | | 2,530.00 | 25,000.00 |

| <u>Employee Paid Deductions</u> | <u>Current</u> | <u>YTD</u> |
|---------------------------------|----------------|-----------------|
| FEDERAL TAX | 191.68 | 1,842.48 |
| FICA TAX | 166.43 | 1,636.04 |
| STATE TAX - PA | 66.79 | 656.58 |
| STATE UNEMPL | 1.50 | 15.00 |
| GCC PRIV TAX | 2.00 | 20.00 |
| Total Taxes | 428.40 | 4,170.10 |

PTO/Vacation & LTI/Sick Summary Balance

| | |
|--------------|-------|
| PTO/Vacation | 68.00 |
| LTI/Sick | .00 |
| Floating Hol | .00 |
| Cvt Balance | .00 |

Employees are eligible for PTO only after completing 90 days of service.

Message

Total Hours Worked: 72.00

Deductions

| | | |
|-------------------------|-----------------|------------------|
| PRETAX MEDICAL | 248.43 | 2,484.30 |
| PRETAX DENTAL | 18.76 | 187.60 |
| PRETAX VISION | 7.27 | 72.70 |
| HEALTH SAVINGS | 50.00 | 500.00 |
| FLEX SPENDING | .00 | 369.24 |
| DIR DEP/PAY CARD | 1,727.91 | 16,800.72 |
| WELLNESS PENALTY | 19.23 | 192.30 |
| Total Deductions | 2,071.60 | 20,506.86 |

| | |
|---------|----------|
| Net Pay | 1,727.31 |
|---------|----------|



CORNELL ABRAXAS GROUP OS, LLC
4955 TECHNOLOGY WAY
BOCA RATON, FL 33431

Advice Number: 0006902948

Advice Date: 05/10/2019

| <u>Deposited to the account of</u> | <u>Account Number</u> | <u>Transit ABA</u> | <u>Amount</u> |
|------------------------------------|-----------------------|--------------------|---------------|
| JACOB D BOSTON | Checking XXXXXX6180 | XXXXX4218 | 1,727.91 |

THIS IS NOT A CHECK



PCSYBF 000015889

Check Sequence Code
YTH 302CORNELL ABRAXAS GROUP OS, LLC
4955 TECHNOLOGY WAY
BOCA RATON, FL 33431

Taxable Marital Status: M

Exemption/Allowance/Additional
Federal: 0
State-PA: 0Earnings Statement
Page 001 of 001
Period Beg/End: 05/05/2019 - 05/18/2019
Advice Date: 05/24/2019
Advice Number: 0006934353
Batch Number: 000000001181BOSTON, JACOB D
14 BECKETT PARK
WARREN, PA 16365

| Earnings | Hours | Rate | Current | YTD |
|------------------|-------|---------|-----------------|------------------|
| REGULAR | 64.00 | 31.2500 | 2,000.00 | 23,500.00 |
| REGULAR HRS | | | .00 | .00 |
| VACATION | 16.00 | 31.2500 | 500.00 | 3,000.00 |
| HOLIDAY | | | .00 | 1,000.00 |
| TOTAL PAY | | | 2,500.00 | 27,500.00 |

| Employee Paid Deductions | Current | YTD |
|--------------------------|---------|----------|
| Tax Deductions | | |
| FEDERAL TAX | 191.68 | 2,034.16 |
| FICA TAX | 166.43 | 1,802.47 |
| STATE TAX - PA | 66.79 | 723.37 |
| STATE UNEMPL | 1.50 | 16.50 |
| OCC PRIV TAX | 2.00 | 22.00 |
| Total Taxes | 438.40 | 4,593.50 |

PTO/Vacation & LTI/Sick Summary Balance

| | |
|--|-------|
| PTO/Vacation | 72.00 |
| LTI/Sick | .00 |
| Floating Hol | |
| Cvt Balance | |
| Employees are eligible for PTO only after completing 90 days of service. | |

Message

| Deductions | Current | YTD |
|-----------------------|-----------------|-----------|
| Pretax Medical | | |
| PRETAX MEDICAL | 248.43 | 2,732.73 |
| PRETAX DENTAL | 18.76 | 206.36 |
| PRETAX VISION | 7.27 | 79.97 |
| HEALTH SAVINGS | 50.00 | 550.00 |
| FLEX SPENDING | .00 | 369.24 |
| DIR DEP/PAY CARD | 1,727.91 | 18,528.63 |
| WELLNESS PENALTY | 19.23 | 211.53 |
| Total Deductions | 2,071.66 | 43,678.46 |
| Net Pay | 1,727.91 | |

CORNELL ABRAXAS GROUP OS, LLC
4955 TECHNOLOGY WAY
BOCA RATON, FL 33431

Advice Number: 0006934353

Advice Date: 05/24/2019

Deposited to the account of **BOSTON, JACOB D** Account Number **XXXXXX6180** Transit ABA **XXXXX4218** Amount **1,727.91**

THIS IS NOT A CHECK



PCSTB# 000015389

Check Sequence Code
YTH 302CORNELL ABRAXAS GROUP OS, LLC
4955 TECHNOLOGY WAY
BOCA RATON, FL 33431

Taxable Marital Status: M

Exemption/Allowance/Additional
Federal: 0
State-PA: 0For inquiries on this statement please call: 561-893-0101
Total Hours Worked: 64.00
Basis of Pay: EXEMPT

| Earnings | Hours | Rate | Current | YTD |
|------------------|-------|---------|-----------------|------------------|
| REGULAR | 64.00 | 31.2500 | 2,000.00 | 25,500.00 |
| REGULAR HRS | | | .00 | .00 |
| VACATION | 8.00 | 31.2500 | 250.00 | 3,250.00 |
| HOLIDAY | 8.00 | 31.2500 | 250.00 | 1,250.00 |
| TOTAL PAY | | | 2,500.00 | 30,000.00 |

PTO/Vacation & LTI/Sick Summary Balance

| | |
|--|-------|
| PTO/Vacation | 64.00 |
| LTI/Sick | .00 |
| Floating Hol | |
| Cvt Balance | |
| Employees are eligible for PTO only after completing 90 days of service. | |

MessagePage 001 of 001
Period Beg/End: 05/19/2019 - 06/01/2019
Advice Date: 06/07/2019
Advice Number: 0006939663
Batch Number: 000000001185BOSTON, JACOB D
14 BECKETT PARK
WARREN, PA 16365

| Employee Paid Deductions | Current | YTD |
|--------------------------|---------|----------|
| Tax Deductions | | |
| FEDERAL TAX | 191.68 | 2,225.84 |
| FICA TAX | 166.43 | 1,968.90 |
| STATE TAX - PA | 66.79 | 790.16 |
| STATE UNEMPL | 1.50 | 18.00 |
| OCC PRIV TAX | 2.00 | 24.00 |
| Total Taxes | 428.40 | 5,036.90 |

| Deductions | Current | YTD |
|------------------|----------|-----------|
| PRETAX MEDICAL | 248.43 | 2,981.16 |
| PRETAX DENTAL | 18.76 | 225.12 |
| PRETAX VISION | 7.27 | 87.24 |
| HEALTH SAVINGS | 50.00 | 600.00 |
| FLEX SPENDING | .00 | 369.24 |
| DIR DEP/PAY CARD | 1,727.91 | 20,256.54 |
| WELLNESS PENALTY | 19.23 | 230.76 |
| Total Deductions | 2,071.60 | 24,780.06 |

Net Pay 1,727.91

© 2002 AmexCheck Data Processing (PCP) Inc.

CORNELL ABRAXAS GROUP OS, LLC
4955 TECHNOLOGY WAY
BOCA RATON, FL 33431

Advice Number: 0006939663

Advice Date: 06/07/2019

Deposited to the account of **BOSTON, JACOB D** Account Number **XXXXXX6180** Transit ABA **XXXXX4218** Amount **1,727.91****THIS IS NOT A CHECK**



PCSYBP 000015989

Check Sequence Code

YTH 302

CORNELL ABRAXAS GROUP OS, LLC
 4955 TECHNOLOGY WAY
 BOCA RATON, FL 33431

Taxable Marital Status: M

Exemption/Allowance/Additional

Federal: 0

State-PA: 0

For inquiries on this statement please call: 561-893-0101

Total Hours Worked: 64.00

Basis of Pay: EXEMPT

| Earnings | Hours | Rate | Current | YTD |
|------------------|-------|---------|-----------------|------------------|
| REGULAR | 64.00 | 31.2500 | 2,000.00 | 27,500.00 |
| REGULAR HRS | | | .00 | .00 |
| VACATION | 16.00 | 31.2500 | 500.00 | 3,750.00 |
| HOLIDAY | | | .00 | 1,250.00 |
| TOTAL PAY | | | 2,500.00 | 32,500.00 |

PTO/Vacation & LTI/Sick Summary Balance

| | |
|--------------|-------|
| PTO/Vacation | 48.00 |
| LTI/Sick | .00 |
| Floating Hol | |
| Cvt Balance | |

Employees are eligible for PTO only after completing 90 days of service.

Message

Page 001 of 001
 Period Beg/End: 06/02/2019 - 06/15/2019
 Advice Date: 06/21/2019
 Advice Number: 0006957874
 Batch Number: 000000001189

BOSTON, JACOB D
 14 BECKETT PARK
 WARREN, PA 16365

| Employee Paid Deductions | Current | YTD |
|--------------------------|---------|----------|
| Tax Deductions | | |
| FEDERAL TAX | 191.68 | 2,417.52 |
| FICA TAX | 166.43 | 2,135.33 |
| STATE TAX - PA | 66.79 | 856.95 |
| STATE UNEMPL | 1.50 | 19.50 |
| OCC PRIV TAX | 2.00 | 26.00 |
| Total Taxes | 428.40 | 5,445.30 |

| Deductions | Current | YTD |
|------------------|----------|-----------|
| PRETAX MEDICAL | 248.43 | 3,229.59 |
| PRETAX DENTAL | 18.76 | 243.88 |
| PRETAX VISION | 7.27 | 94.51 |
| HEALTH SAVINGS | 50.00 | 650.00 |
| FLEX SPENDING | .00 | 369.24 |
| DIR DEP/PAY CARD | 1,727.91 | 21,984.45 |
| WELLNESS PENALTY | 19.23 | 249.99 |
| Total Deductions | 2,071.60 | 26,821.66 |

Net Pay 1,727.91

© 2002 Automatic Data Processing (ADP) Inc.



CORNELL ABRAXAS GROUP OS, LLC
 4955 TECHNOLOGY WAY
 BOCA RATON, FL 33431

Advice Number: 0006957874

Advice Date: 06/21/2019

| Deposited to the account of | Account Number | Transit ABA | Amount |
|-----------------------------|---------------------|-------------|----------|
| BOSTON, JACOB D | Checking XXXXXX6180 | XXXXX4218 | 1,727.91 |

THIS IS NOT
 A CHECK

UPMC Chautauqua at WCA
207 Foote Avenue
Jamestown, NY 14701

Pay Begin Date: 05/26/2019
Pay End Date: 06/08/2019
Advice #: 000000022186550
Advice Date: 06/14/2019

| | | | | TAX DATA: | Federal | PA State |
|--|--|---|--|---|---------------|----------|
| Nichole M. Boston 14 Beckett Park Warren, PA 16365 | | Employee ID: 00236290 Department: 82318-WCA00 - Procurement & Dispatch Job Title: Phlebotomist Pay Rate: \$13.05 Nonexempt | | Marital Status: Married Allowances: 0 Addl. Percent: Addl. Amount: | N/A 0 0 | |

| HOURS AND EARNINGS | | | | | TAXES | | |
|--------------------|------------------|----------|--------------|----------|--------------------------------------|---------|-------|
| Description | Current Hours | Earnings | YTD Hours | Earnings | Description | Current | YTD |
| Day Regular | 55.60 | 725.59 | 55.60 | 725.59 | Fed Withholding | 27.17 | 27.17 |
| | | | | | Fed MED/EE | 10.52 | 10.52 |
| | | | | | Fed OASDI/EE | 44.99 | 44.99 |
| | | | | | NY FLI/EE | 1.11 | 1.11 |
| | | | | | NY Withholding | 18.21 | 18.21 |
| | | | | | NY OASDI/EE | 1.20 | 1.20 |
| | | | | | CONEWANGO / Local Tax Withholding | 7.26 | 7.26 |

| | | | | | | | |
|--------|-------|--------|-------|--------|--------|--------|--------|
| TOTAL: | 55.60 | 725.59 | 55.60 | 725.59 | TOTAL: | 110.46 | 110.46 |
|--------|-------|--------|-------|--------|--------|--------|--------|

| BEFORE-TAX DEDUCTIONS | | | AFTER-TAX DEDUCTIONS | | | EMPLOYER PAID BENEFITS | | |
|-----------------------|---------|-----|----------------------|---------|-----|------------------------|---------|-----|
| Description | Current | YTD | Description | Current | YTD | Description | Current | YTD |
| | | | | | | | | |
| | | | | | | | | |

| | | | | | | |
|--------|------|------|--------|------|------|----------|
| TOTAL: | 0.00 | 0.00 | TOTAL: | 0.00 | 0.00 | *TAXABLE |
|--------|------|------|--------|------|------|----------|

| TOTAL GROSS | FED TAXABLE GROSS | TOTAL TAXES | TOTAL DEDUCTIONS | NET PAY |
|----------------|-------------------|-------------|------------------|---------|
| Current 725.59 | 725.59 | 110.46 | 0.00 | 615.13 |
| YTD 725.59 | 725.59 | 110.46 | 0.00 | 615.13 |

| LEAVE BALANCES | | NET PAY DISTRIBUTION | | |
|----------------|--------------|-------------------------|----------------|----------------------|
| PTO | EIB | Account Type | Account Number | Deposit Amount |
| | 2.99 0.00 | Advice #000000022186550 | Checking | XXXXXX6180 615.13 |
| TOTAL: | | | | 615.13 |

| INFORMATIONAL SECTION - payment included in above earnings | | |
|--|-------|-----------|
| DESCRIPTION | HOURS | YTD HOURS |
| | 0.00 | 0.00 |

MESSAGE: